ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

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Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6. 1. CONTRACT/PURCH ORDER NO. 2. DELIVERY ORDER NO. 3. DATE OF ORDER 4. REQUISITION/PURCH REQUEST NO. 5. PRIORITY (YYMMMDD) N00383-01-G-015N 0010692819 Y81R 2004 SEP 27 DOA1 6. ISSUED BY CODE 7. ADMINISTERED BY (If other than 6) CODE SP0400 S0702A 8. DELIVERY FOB Defense Supply Center Richmond ATTN: DSCR Procurement DCMA STRATFORD DEST 8000 Jefferson Davis Highway 550 MAIN STREET PH 203-385-4410 Richmond, Virginia 23297-STRATFORD CT 06615-7474 X OTHER Local Administrator: PAROFA6 (804)279-6639 / FAX: (804)279-1679 E-mail: mandy.lambert@dla.mil (See Schedule if other) CRITICALITY: C 1. MARK IF BUSINESS 9. CONTRACTOR CODE FACILITY CODE 78286 10. DELIVER TO FOB POINT BY(Date) (YYMMMDD) 2005 MAY 28 SMALL 12. DISCOUNT TERMS SIKORSKY AIRCRAFT CORPORATION 6900 MAIN STREET SMALL DISAD-VANTAGED NAME AND ADDRESS NET 30 days WOMEN-OWNED STRATFORD CT 06615-9129 13. MAIL INVOICES TO Vendor's Copy was sent EDI. Do not Duplicate shipment. See Block 15 14. SHIP TO 15. PAYMENT WILL BE MADE BY CODE **SL4701** MARK ALL See Schedule - Do Not Ship to Address in Block 6 DFAS BVDP (SL4701) PACKAGES AND P.O. BOX 369031 PAPERS WITH COLUMBUS OH 43236-9031 CONTRACT OR ORDER NUMBER DELIVERY 16. \mathbf{X} This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract TYPE offer dated 2004 SEP 17, SPQS 17 Sep 04 and furnish the following on terms specified herein. OF PURCHASE ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW ORDEF MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME TYPED NAME AND TITLE NAME OF CONTRACTOR SIGNATURE DATE SIGNED (YYMMMDD) If this box is marked, supplier must sign Acceptance and return the following number of copies: 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE Other: BX:97X 4930 5CBX 001 2630 S33189 QUANTITY ORDERED/ 18. ITEM NO. 19. 21. UNIT UNIT PRICE SCHEDULE OF SUPPLIES/SERVICE AMOUNT ACCEPTED* TOTAL: 24. UNITED STATES OF AMERICA PAROFC9 1036.52 If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and 25. TOTAL 29. ui I Pitt FRACTING/ORDERING DIFFERENCE 26. QUANTITY IN COLUMN 20 HAS BEEN 28. D.O. VOUCHER NO. 30. ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED INSPECTED RECEIVED INITIALS 33. AMOUNT VERIFIED CORRECT FOR 32. PAID BY PARTIAL FINAL 34. CHECK NUMBER SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE DATE 31. PAYMENT 36. I certify this account is correct and proper for payment. COMPLETE 35. BILL OF LADING NO. PARTIAL SIGNATURE AND TITLE OF CERTIFYING OFFICER DATE FINAL 37.RECEIVED AT | 38. RECEIVED BY (Print) 40.TOTAL CONTAINERS 41. S/R ACCOUNT NUMBER 42. S/R VOUCHER NO 39. DATE RECEIVED (YYMMMDD)

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PLANT LOCATION, INSPECTION OF MATERIAL AND SHIPPING POINT SAME AS BLOCK 9, PAGE 1.

INSPECTION OFFICE SAME AS BLOCK 7, PAGE 1.

FOB ORIGIN: TRANSPORTATION CHARGES ARE REIMBURSABLE.

DELIVERY SHALL BE THE LAST CALENDAR DAY OF THE MONTH IN WHICH DELIVERY IS SCHEDULED.

DO NOT HOLD THIS ORDER FOR CONSOLIDATION. DELIVERY ORDER SHOULD BE EXPEDITED.

ALL TERMS AND CONDITIONS ARE IN ACCORDANCE WITH BASIC ORDERING AGREEMENT ${\tt N00383-01-g-015n}$.

THIS DELIVERY ORDER DOES NOT CONTAIN AN OPTION PROVISION.

QUOTE RETRIEVED FROM SIKORSKY SPQS ON 17 SEP 04.

CONTINUATION SHEET

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SECTION B

PR 0010692819

NSN 1560-00-451-0066

ITEM DESCRIPTION:

SKIN,AIRCRAFT SIKORSKY AIRCRAFT, CAGE 78286 P/N 65209-09019-109

MARK IAW MIL-STD-130K, DATED 15 JAN 00. CONFIGURATION CONTROL APPLIES SEE CLAUSE 52.246-9G36 (SECTION I).

DSCR DOES NOT CURRENTLY HAVE AN APPROVED

TECHNICAL DATA PACKAGE AVAILABLE FOR THIS NSN.

PLEASE DO NOT SUBMIT REQUEST TO DSCR-VABA.

SIKORSKY AIRCRAFT CORPORATION (78286) P/N 65209-09019-109

EADS AIRBUS (D1081) P/N 65209-09019-109

I/A/W QAP QAP-003 REFNO AMEND NR 00 DTD 97 JUL 01

TYPE NUMBER:

<u>ITEM PR PRLI QUANTITY UNIT UNIT PRICE AMOUNT</u>

0001 0010692819 0001 2 EA \$518.26000 \$1036.52

OTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999 NO PACKAGING DECISION CODES APPLY TO THIS NSN

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with

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SECTION B

ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: ORIGIN BY: 2005 MAY 28

PARCEL POST/FREIGHT ADDRESS:

W25G1U
XU TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113 134
NEW CUMBERLAND PA 17070-5001
US

NON-MILSTRIP PROJ

REMIT PAYMENT TO: